AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
03	2004MAR04	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3603A
TACOM WARREN BLDG 231		DCMA CLEVEL	AND			
AMSTA-AQ-AHPB		ADMIRAL KID				
ARTHUR AIGELTINGER (586)574-8136		555 EAST 885				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		BRATENAHL, (JH 44108-	-1068		
EMAIL: AIGELTIA@TACOM.ARMY.MIL			ion -	D.1.G		D/F
9 Name And Address Of Contractor (No. Stud	est City County State and		SCD B	PAS NONE	ADP I nt Of Solicitation	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		A. Amenume	nt Of Solicitation	I INO.
THE GOODYEAR TIRE & RUBBER COMPANY						
ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET				9B. Dated (See	Item 11)	
AKRON, OH. 44316-0001				104 M-4:6	tion Of Contract	1/O1 N-
			X	TOA. WIOUIIICA	uon Of Contract	/Order No.
				DAAE07-01-D-	N026/0009	
TYPE BUSINESS: Large Business Perfo		_ [10B. Dated (Se	ee Item 13)	_	
Code 04NP0 Facility Code				2003NOV21		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the JRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)					
NO CHANGE TO OBLIGATION DATA	,					
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua				The Ch	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative C	hongoe (er	ich as changes	in naving office	annranriation data atc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF THE PAR'	TIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)	16A. Name A		Of Contracting	Officer (Type of	r print)
				.MIL (586)574	1-7196	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		n.		(OTONES /		000422704
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting (Officer)	2004MAR04
NSN 7540-01-152-8070	<u> </u>	30-105-02	Brimeni C U			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4	
CONTINUATION SHEET	PIIN/SIIN DAAE07-01-D-N026/0009	MOD/AMD 03	
Name of Offeror or Contractor: THE GOODYEA	AR TIRE & RUBBER COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 03 IS TO REVISE THE DELIVERY SCHEDULE.
- 2. AS A RESULT OF THE GOVERNMENT'S ACCEPTANCE OF EXTENDED DELIVERY SCHEDULES UNDER CONTRACTS DAAE07-03-D-N102 AND DAAE07-03-D-N080 FOR T-150, T-154, T-1571 AND T-164 TRACK THE CONTRACTOR OFFERED TO ACCELERATE DELIVERIES UNDER DELIVERY ORDERS 008 AND 009 OF THIS CONTRACT.
- 3. CLIN 0013AA IS REVISED TO REFLECT THE NEW SCHEDULE.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N026/0009 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013AA	PRODUCTION QUANTITY	319052	EA	\$6.50000	\$\$\$
	NOUN: T-157I PARTS KIT, TRACK SHO PRON: EH44S498EH PRON AMD: 04 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 1% OVER 1% UNDER TOP DRAWING NR: 12466485 DATE: 17-JAN-2001				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3309T600 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 7,470 31-MAR-2004				
	002 4,350 30-APR-2004				
	003 4,350 31-MAY-2004				
	004 4,350 30-JUN-2004				
	005 4,350 31-JUL-2004				
	006 4,350 31-AUG-2004				
	007 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-N026/0009				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3309T601 W45G19 J 1				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N026/0009 MOD/AMD 03

Page 4 of 4

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO		SUPPLIES/SERV	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD	QUANTITY	_DEL_DATE				
	001	31,426	31-MAR-2004				
	002	54,350	30-APR-2004				
	003	37,500	31-MAY-2004				
	004	37,500	30-JUN-2004				
	005	37,500	31-JUL-2004				
	006	37,500	31-AUG-2004				
	007	32,276	30-SEP-2004				
	008	DELETED					
	FOB POINT:	Origin					
		ARCEL POST ADDRESS XR W390 RED RIVER I	MUNITIONS CTR				
		HIGHWAY 82 WEST CL					
		GATE 44 BLDG 184 TEXARKANA	TX 75507-5000				
		CONTRACT/DELIVERY	ORDER NUMBER				
		DAAE07-01-D-N	026/0009				
	DOC REL CD	SUPPL MILSTRIP ADDR S	SIG CD MARK FOR TP C	D			
	1		J 1	_			
	DEL REL CD		<u>DEL DATE</u> 31-MAR-2004				
	002	6,300	30-APR-2004				
	003	3,150	31-MAY-2004				
	004	3,150	30-JUN-2004				
	005	3,150	31-JUL-2004				
	006	3,150	31-AUG-2004				
	007	DELETED					
	FOB POINT: Origin						
	SHIP TO: E	REIGHT ADDRESS					
	(W62G2T)	XU DEF DIST DEPOT S					
		25600 S CHRISMAN RO REC WHSE 10 PH 209					
		TRACY					
		CONTRACT/DELIVERY					
		DAAE07-01-D-N	026/0009				
	1				ĺ		1